

INVOICE

Apex Digital Solutions

Invoice Number: INV-2024-0322

Date: 2024-03-15

Due Date: 2024-04-09

Contact: info@apexdigitalsolutions.com | 555-123-4567

Bill To:

HealthFlow Systems
90 Clinic Court
Rochester, MN 55902

SKU	Description	Quantity	Unit Price	List Price
SDS-001	Custom Software Development	80	\$150.00	\$12000.00
MAD-002	Mobile App Development	40	\$175.00	\$7000.00
QCD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$23000.00

Tax (0%): \$0.00

Total: \$23000.00 USD

Thank you for your business! Apex Digital Solutions.